

A B S T R A C T **D.**

WOOD ACCOUNT.

From 1st JANUARY to 9th NOVEMBER 1866.

	Cords.	Cost.
On hand 1st Jan., 1866.....	5225 @ 1 15	\$6,018 75
Purchased during the year.....	8842 $\frac{3}{8}$	9,833 35
Sawing, hauling, &c.,.....		1,444 10
		<u>\$17,296 20</u>
Wood used and sold to date.....	3197 $\frac{1}{4}$	
Add 20 per cent. for waste.....	639	
	<u>3,836 @ 1 65</u>	<u>6,329 40</u>
		<u>\$11,966 80</u>

A B S T R A C T **E.**

PAYMENTS ON INTEREST ACCOUNT.

1st JANUARY to 9th NOVEMBER 1866.

Lanark & Renfrew.....			\$3,000 00
Elizabethtown			700 00
Interest on Extension Bonds			1,618 69
			<u>\$5,318 69</u>